

## **EXHIBIT 2**

**BMC Group**  
WR Grace  
MONTHLY SUMMARY OF EXPENSES  
For the Month of February 2007

EXPENSE CATEGORY	Expense Amount
B-Linx/Data Storage	\$850.00
Dinner - BMC/Client	\$33.71
Document Storage	\$65.25
Taxi	\$12.00
Website Hosting	\$250.00
Website Storage/Traffic	\$173.76
Monthly Total:	\$1,384.72

**BMC Group**  
WR Grace  
MONTHLY SUMMARY OF EXPENSES  
For the Month of February 2007

EXPENSE CATEGORY	Expense Amount
Grand Total:	\$1,384.72

BMC GROUP

FEBRUARY 2007 - EXPENSE DETAIL

WR GRACE

Invoice Nbr.	Client	ConsultantID	Vendor	Date	Amount	Expense Type	Description
21_070228	WR Grace	Miller, Jeff	Globe Taxi	2/2/07	\$5.00	Taxi	Taxi from BMC-Chi to K&E (180 Lake) to meet M. Rosenberg
21_070228	WR Grace	Miller, Jeff	Yellow Cab	2/2/07	\$7.00	Taxi	Rosenberg
21_070228	WR Grace	nopp, Yknopp	Asia House	2/26/07	\$33.71	Dinner - BMC/Client	WR grace - 12th Omni Obj to Claims; Alex C and Lily A
21_070228	WR Grace	BMC10, bmc	BMC	2/28/07	\$173.76	Website Storage/Traffic	website traffic - 83 docs
21_070228	WR Grace	BMC10, bmc	BMC	2/28/07	\$65.25	Document Storage	45 boxes
21_070228	WR Grace	BMC, BMC	BMC	2/28/07	\$650.00	B-Linx/Data Storage	B-Linx/Data Storage
21_070228	WR Grace	BMC, BMC	BMC	2/28/07	\$250.00	Website Hosting	Website Hosting
					\$1,384.72		

EXHIBIT 2



**BMC GROUP**  
 720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

**INVOICE SUMMARY**

Invoice Number	Production Date	Total
Invoice # 021-20070216-4	2/16/2007	\$32.60
Invoice # 021-20070216-3	2/16/2007	\$28.04
Invoice # 021-20070216-2	2/16/2007	\$67.92
Invoice # 021-20070216-1	2/16/2007	\$28.00
Invoice # 021-20070220-1	2/20/2007	\$2,061.65
Invoice # 021-20070222-1	2/22/2007	\$11,976.87
Invoice # 021-20070226-1	2/26/2007	\$495.25
Invoice # 021-20070227-1	2/27/2007	\$11.82
Invoice # 021-20070228-1	2/28/2007	\$11.82
<b>Total</b>		<b>\$14,713.97</b>

Wire payments may be sent to the following account:

Bank: Citibank  
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403  
 ABA/Routing #: 322271724  
 Account #: 201381993 - BMC Group

*Invoice Due Upon Receipt*



**BMC GROUP**  
 720 Third Ave, 23rd Floor  
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**WR Grace**

Production Date: 2/16/2007

Invoice #: 021-20070216-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14384 - 29th Contin Ord Omni 5	4 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.39 each	\$1.17
			Production	Copy	12 Pieces @ \$.12 each	\$1.44
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
<b>Total Due:</b>						<b>\$28.00</b>

*Invoice Due Upon Receipt*



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**WR Grace**

Production Date: 2/16/2007  
 Invoice #: 021-20070216-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14385 - Omni 20 Ord	8 / 29	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	29 Pieces @ \$.39 each	\$11.31
			Production	Copy	232 Pieces @ \$.12 each	\$27.84
				Fold and Stuff	29 Pieces @ \$.05 each	\$1.45
			Supplies	Inkjet and Envelope - #10	29 Pieces @ \$.08 each	\$2.32
<b>Total Due:</b>						<b>\$67.92</b>

*Invoice Due Upon Receipt*

**BMC GROUP**

720 Third Ave, 23rd Floor  
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**WR Grace**

Production Date: 2/16/2007

Invoice #: 021-20070216-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14386 - Contin Ord Omni 18	5 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	4 Pieces @ \$39 each	\$1.56
			Production	Copy	8 Pieces @ \$.12 each	\$0.96
				Fold and Stuff	4 Pieces @ \$.05 each	\$0.20
			Supplies	Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
<b>Total Due:</b>						<b>\$28.04</b>

*Invoice Due Upon Receipt*



**BMC GROUP**

720 Third Ave, 23rd Floor  
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**WR Grace**

Production Date: 2/16/2007

Invoice #: 021-20070216-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14553 - 4th Omni 17 Ord	2 / 10	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	10 Pieces @ \$.39 each	\$3.90
			Production	Copy	20 Pieces @ \$.12 each	\$2.40
				Fold and Stuff	10 Pieces @ \$.05 each	\$0.50
			Supplies	Inkjet and Envelope - #10	10 Pieces @ \$.08 each	\$0.80
<b>Total Due:</b>						<b>\$32.60</b>

*Invoice Due Upon Receipt*

**BMC GROUP**

720 Third Ave, 23rd Floor  
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**WR Grace**

Production Date: 2/20/2007

Invoice #: 021-20070220-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14608 - Suppl Xray Ord	6 / 161	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airborne Exp	136 Pieces @ \$11.18 each	\$1,520.48
				Expedited Mail Handling	161 Pieces @ \$.25 each	\$40.25
				Express Mail	25 Pieces @ \$14.40 each	\$360.00
			Production	Copy	966 Pieces @ \$.12 each	\$115.92
<b>Total Due:</b>						<b>\$2,061.65</b>

*Invoice Due Upon Receipt*

**BMC GROUP**

720 Third Ave, 23rd Floor  
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**WR Grace**

Production Date: 2/22/2007

Invoice #: 021-20070222-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 Letter to Counsel	1 / 971	Document/Data Preparation	Mail File Setup	5 Tasks @ \$25.00 each	\$125.00
			Postage	DHL/Airborne Exp	844 Pieces @ \$11.45 each	\$9,663.80
				Expedited Mail Handling	971 Pieces @ \$.25 each	\$242.75
				Express Mail	127 Pieces @ \$14.40 each	\$1,828.80
			Production	Copy	971 Pieces @ \$.12 each	\$116.52
<b>Total Due:</b>						<b>\$11,976.87</b>

*Invoice Due Upon Receipt*



**BMC GROUP**  
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**WR Grace**

Production Date: 2/26/2007

Invoice #: 021-20070226-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14680-1 Omni 21 Obj/Limited Waiver	54 / 57	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	57 Pieces @ \$1.59 each	\$90.63
			Production	Copy	3078 Pieces @ \$.12 each	\$369.36
				Stuff and Mail	57 Pieces @ \$.05 each	\$2.85
			Supplies	Inkjet and Envelope - Catalog	57 Pieces @ \$.13 each	\$7.41
<b>Total Due:</b>						<b>\$495.25</b>

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**BMC GROUP**

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**WR Grace**

Production Date: 2/27/2007

Invoice #: 021-20070227-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 letter (suppl)	1 / 1	Postage	DHL/Airborne Exp	1 Piece @ \$11.45 each	\$11.45
				Expedited Mail Handling	1 Piece @ \$.25 each	\$0.25
			Production	Copy	1 Piece @ \$.12 each	\$0.12
<b>Total Due:</b>						<b>\$11.82</b>

*Invoice Due Upon Receipt*

**BMC GROUP**

720 Third Ave, 23rd Floor  
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**WR Grace**

Production Date: 2/28/2007

Invoice #: 021-20070228-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 letter (suppl)	1 / 1	Postage	DHL/Airborne Exp	1 Piece @ \$11.45 each	\$11.45
				Expedited Mail Handling	1 Piece @ \$.25 each	\$0.25
			Production	Copy	1 Piece @ \$.12 each	\$0.12
<b>Total Due:</b>						<b>\$11.82</b>

*Invoice Due Upon Receipt*